

VENDOR PAYMENTS
HEALTH SERVICES AND DEVELOPMENT AGENCY
APRIL 2009 - JUNE 2009

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
A Better Courier Services Inc	Communications	274.25
American Health Planning Association	Prof Services Third Party	500.00
Aramark Refreshments	Supplies and Materials	227.40
A-Z Office Resource	Supplies and Materials	367.50
Charlotte Burns	Travel	382.75
City Paper Llc	Prof Services Third Party	117.00
Crain Communications Inc	Prof Services Third Party	79.00
Current Components Inc	Supplies and Materials	1,255.50
Fedex Freight East Inc	Communications	471.23
Laci B Walker	Prof Services Third Party	464.80
LEVY RESTAURANTS PREMIUM FOOD SERVICE	TRAVEL	5,499.69
M. LEE SMITH PUBLISHERS, LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	847.00
Oce Imagistics Inc	Rentals and Insurance	1,926.00
Oce Imagistics Inc	Equipment	630.00
OCE' IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	1,704.00
Quill Corporation	Supplies and Materials	1,322.67
Raes Catering & Sandwich Shop	Supplies and Materials	160.00
Smithville Review	Prof Services Third Party	36.75
The Mountain View	Prof Services Third Party	35.00
The Wall Street Journal	Prof Services Third Party	199.00
Tyler Mountain Water Co Inc	Supplies and Materials	117.50
TYLER MOUNTAIN WATER CO, INC	SUPPLIES	80.95
West Payment Center	Prof Services Third Party	189.00
West Services Inc	Communications	189.00
West Services Inc	Prof Services Third Party	339.00